

Sales Tax Exemption

Texas A&M University is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M.

The laws of the State of Texas shall govern this Purchase Order

Member of the Texas A&M University System.

	Purchase Order	
Purchase Order Date	PO/Reference No.	Revision No.
Sep 29, 2021	AB0656334	0

Contact instructions for questions regarding this Purchase Order:

If Buyer Contact information is listed below, please contact the Buyer.

If not, please contact the Customer.

Buyer Contact:

Buyer	Buyer Email	Buyer Phone Number		
cjt - Toler, Cherise	ctoler@tamu.edu	979.845.5887		
Customer Contact:				
Name:	TAMU ORDERING D	NG DEPT 02-QENG		
Email:	purchasing@qatar.	tamu.edu		
Phone:	+974 4423 0521			

Order acceptance instructions:

For Order Acceptance Instructions applicable to this PO, see the "Notes to Supplier" section below.

Sup	plier Information	Delivery Information		
Supplier Name	ANALYTICAONE TRADING COMPANY	Delivery Address		
Address	OFFICE 1 FLOOR 4 BLDG 20 ALRAWABI STREET 840	TAMUS Member: (02) Khaled Elsaid - Chemical	02-Texas A&M University (02)	
	RAWDET ALKHAIL ZONE 24	Engineering		
	DOHA, Qatar	Texas A&M University at Qatar		
FOB / FREIGHT	Destination	c/o Qatar Foundation		
Pre-Pay & Add	No	PO Box 23874		
Payment Terms	0, Net 30	Education City		
Contract Number - Header	C2021-2769	Doha, XX 0		
Contract Number - Line	no value	Qatar		
Ouote number		Delivery Information		
Quote number		Required Delivery Date	Nov 16, 2021	
		Ship Via	Best Carrier-Best Way	

Notes to Supplier

Shipping Instructions

Note to Supplier

As per attached Detailed Specifications and Master Order C2021-2769

Attachments for supplier 148952983 - PR-14...

DO Clauses

PO Clauses			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	100	Order Acceptance Instructions - TAMU	Vendor guarantees that the products delivered, or the services performed, as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M's Department of Procurement Services in writing prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M.
	102	Terms & Conditions - TAMU	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 24	Shimadzu GC-2030 PM HC Reactor gases AnalyzerIncluding AOC-6000 plus sampler system	N/A	EA	109,726.0273 USD	1 EA	109,726.03 USD
2 of 24	Lab Solutions Operation Software	N/A	EA	0.00 USD	1 EA	0.00 USD
		l I	<u>'</u>	'	'	'
3 of 24	SPL-2030	N/A	EA	0.00 USD	2 EA	0.00 USD
4 of 24	TCD-2030	N/A	EA	0.00 USD	1 EA	0.00 USD
5 of 24	FID-2030	N/A	EA	0.00 USD	1 EA	0.00 USD
6 of 24	ECD-2030	N/A	EA	0.00 USD	1 EA	0.00 USD
7 of 24	ECD2010+EX 200V	N/A	EA	0.00 USD	1 EA	0.00 USD
8 of 24	ECD-2030 CONTROLLER ASSY, ENG	N/A	EA	0.00 USD	1 EA	0.00 USD
9 of 24	10 port Valve	N/A	EA	2.00 USD	2 EA	4.00 USD
10 of 24	6 Port Valve	N/A	EA	0.00 USD	2 EA	0.00 USD
		1				
11 of 24	Aux-APC-2030	N/A	EA	0.00 USD	1 EA	0.00 USD
12 of 24	Option box to accommodate heated valves	N/A	EA	0.00 USD	1 EA	0.00 USD
13 of 24	Column Set as per valve diagram	N/A	EA	0.00 USD	1 EA	0.00 USD
14 of 24	Installation tube Kit with Filters set and PC &Printer	N/A	EA	0.00 USD	1 EA	0.00 USD
15 of 24	AOC-6000 Plus Entry ModelPAL RSI 85 system, with liquid and headspaceoption1 pc PALbase 850 X/Y unit with PAL Control Board1 pc PAL RSI z-head (for manual tool change)1 pc PALterminal1 pc Safety guard** SEE ATTACHED DETAILS	N/A	EA	0.00 USD	1 EA	0.00 USD
16 of 24	AOC-6000 Support Kit for LabSolutions (English)	N/A	EA	0.00 USD	1 EA	0.00 USD
17 of 24	Mounting Kit for Shimadzu GC-2030 model	N/A	EA	0.00 USD	1 EA	0.00 USD

	•			Total	119,5	593.05 USD
24 of 24	Installation and Training	N/A	LO	0.00 USD	1 LO	0.00 USD
23 of 24	SPME Arrow Conditioning Module for theconditioning of SPME Arrow and SPME Fibers	N/A	EA	4,931.5068 USD	1 EA	4,931.51 USD
22 of 24	SPME Kit for AOC-6000 Plus	N/A	EA	4,931.5068 USD	1 EA	4,931.51 USD
21 of 24	20mL vial 75.5 x 22.5mm (100pcs/pkg)	N/A	EA	0.00 USD	1 EA	0.00 USD
20 of 24	Magnet cap PTFE white (100pcs/pkg)	N/A	EA	0.00 USD	1 EA	0.00 USD
19 of 24	Decapper for SPME/Head space vial	N/A	EA	0.00 USD	1 EA	0.00 USD
18 of 24	Crimper for SPME/Head space vial 20mm	N/A	EA	0.00 USD	1 EA	0.00 USD

Billing Information

To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail vendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M University-EDM

Do Not Mail Invoices

Email invoices to tamu.invoices@edmgroup.com

PO BOX 3687

Scranton, PA 18505

United States